TAX INVOICE

Original

GSTIN : 29ADIPK7379M1ZM | **PAN-ADIPK 7379 M**

N M KRISHNAMURTHY

Address :	No 38/B, 12th Main, Gokul 1st Stage, 1st Phase, Mathikere, Bengaluru - 560054	Date : 16/01/2019
State :	Karnataka State Code:29	Invoice No : 01

Billed To (Name & Address of Buyer)

Name :	**BBMP- R R Nagar Division**
Address :	Bangalore
State :	Karnataka State Code:29
GSTIN :	**29BLRB10164AIDS**

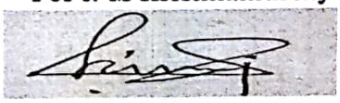
Work Order Ref No- EE(Proj)/RRN/WO/74/2016-17

JOB CODE NO-016-16-000012

Sl No.	Description	HSN/SAS Code	Taxable Value (Amount in Rs.).
1	Improvements to Road,drains and other works in Khatha Nagar in Ward No-16 and Improvements to road drains and other works in Siddharata Nagar Peenya Plantation in Ward No-16		1,63,21,339
		Total	**1,63,21,339**
Rupees: One Crores Eighty Two Lakshs Seventy Nine Thousand Nine Hundred Only		CGST @ 6%	9,79,280
		SGST @ 6%	9,79,280
		Total Invoice Value	**1,82,79,900**

Certified that the particulars given above are true and correct

For N M Krishnamurthy



Authorised Signatory

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